

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7		
2. Amendment/Modification No. P00542		3. Effective Date 2004AUG18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701			Code S1501A
				SCD B	PAS NONE	ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-S001		
Code 0H3G6 Facility Code				<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV06		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00542	Page 2 of 7
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)
PRODUCTION CONTRACT:	DAAE07-01-C-S001
CONTRACT MODIFICATION:	P00542
MODIFICATION VALUE:	\$77,220.44

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 vehicle is added to the contract by exercise of option against the Third Option Year.

2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The following CLIN is added:

CLIN	DESCRIPTION	QTY	MIPR
4007AE	M1116	1	N6258304MPAT774

3. The delivery for CLIN 4007AE is established in Attachment 21, Delivery Schedule (Third Option Year).

4. CLIN 4019AG is established for USN Manual.

5. Additionally, delivery schedule (Attachment 21) changes are as follows:

CLIN	QTY	TO MONTH	FROM MONTH
4001AZ	6	September	August
4001BM	20	August	October
4001BN	10	August	September
4001BQ	19	August	October
4001BS	7	August	October
4001BZ	16	August	October
4006AM	2	August	September
4006AV	1	August	October
4006AX	7	September	August
4007AA	11	August	September
4007AB	23	August	September

6. On CLIN 4002AA, Attachment 21 (Delivery Schedule) a typographical error reflects a quantity of 1 for the month of August. There should be nothing in this block. The 1 is added onto the month of May for a total for the month as 58.

7. As a result of this Modification P00542, the contract value is increased by \$77,220.44. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

8. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 500 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4007	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
4007AE	<u>USN M1116 CHASSIS</u> NOUN: M1116 CHASSIS PRON: R149L546JZ PRON AMD: 01 ACRN: TE CUSTOMER ORDER NO: N6258304MPAT774 Unit Price M1116 \$76,798.74 Tan Paint \$ 90.36 Operator Manual \$ 45.00 P/N: 92320-38710 Total Price \$76,934.10 TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: TE ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A61600686882DPAT774625834P0774W USN REGISTRATION NUMBER - 9473254 (End of narrative B001) USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to: COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301 One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment. (End of narrative B002) <u>Packaging and Marking</u> See Section D	1	EA	\$ 76,934.10000	\$ 76,934.10

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 N497154197X774 N49715 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N49715)EXPLOSIVE ORD DISPOSAL MOB UNIT 4 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 Public Works/Transportation Officer FPO AE 09501-4596 TCN N49715-4197-X774</p> <p>(End of narrative F001)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4019	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 99999999 SECURITY CLASS: Unclassified				
4019AG	<div>USN M1116 MANUALS TO GO WITH CLIN 4007AE</div> <div>NOUN: M1116 MANUALS PRON: R149L674JZPRON AMD: 01ACRN: TF CUSTOMER ORDER NO: N6258304MPAT774</div> <div>THESE MANUALS ARE PURCHASED FOR VEHICLE CLIN 4007AE</div> <div>MAINTENANCE MANUAL KIT, ECV PART NUMBER: 5715911</div> <div>USN DD FORM 250 DISTRIBUTION REQUIREMENT: TWO COPIES OF DD FORM 250 WILL BE PROVIDED TO: COMMANDING OFFICER NAVAL CONSTRUCTION BATTALION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG. 1000 PORT HUENEME, CA 93043-4301</div> <div>ONE COPY OF DD FORM 250 AND ONE COPY OF GOVERNMENT BILL OF LADING WILL BE MAILED TO SHIPPING DESTINATION AT TIME OF SHIPMENT. (End of narrative B001)</div> <div>Packaging and Marking</div> <div>STANDARD COMMERCIAL PACKAGING AND PACKING (End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N497154197X774B N49715 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 01-OCT-2004</div>	1	EA	\$ 286.34000	\$ 286.34

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (N49715)EXPLOSIVE ORD DISPOSAL MOB UNIT 4 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4007AE	R149L546JZ N6258304MPAT774	TE	1	\$	0.00	\$ 76,934.10	\$ 76,934.10
4019AG	R149L674JZ N6258304MPAT774	TF	1	\$	0.00	\$ 286.34	\$ 286.34
NET CHANGE					\$	77,220.44	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	TE	17 461810K5XG3129A61600686882DPAT774625834P0774W		\$ 76,934.10
Navy	TF	17 461810K5X63129A61600686882DPAT774625834P0774W		\$ 286.34
NET CHANGE				\$ 77,220.44

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,557,363,577.42	\$ 77,220.44	\$ 1,557,440,797.86